

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ELECTIONS – Payment towards the cost of Everaday Milk Pakets (26), , green Tea (9), Tajmahal Tea Bags(100),(12), Nestle Sunrise Coffee packets (2), Sugar (20 kgs) and other stationary items supplied for use in General Administration (Elections) Department – Expenditure of Rs.23,339/- – Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1979**

**Dated:1.5.2013.**

**Read:-**

- 1) From M/s. Laxmi Enterprises, Hyderabad Bill No.147, dated :09.01.2012.
- 2) G.O.Rt.No.226, Genl. Admn. (Elecs.C) Deptt. dt.15.01.2013
- 3) U.O.Note.No.966/Eles.C/A1/2013-1,dt. 03.04.2013

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**ORDER:**

In the G.O 2<sup>nd</sup> read above, an amount of **Rs.23,339/- (Rupees Twenty three thousand three hundred and thirty nine only)** was sanctioned to M/s. Laxmi Enterprises, Hyderabad towards the cost of Eveready Milk Pakets (26), , green Tea (9), Tajmahal Tea Bags(100),(12), Nestle Sunrise Coffee packets (2), Sugar (20 kgs),Steel cariege(1 set),Jugs (4),Colin spray (2) and other stationary items supplied for use in General Administration (Elections) Department., and the bill could not be drawn and paid to the Agency in the financial year 2012-2013.

2. In view of the above, Government hereby accord sanction for payment of **Rs.23,339/- (Rupees Twenty three thousand three hundred and thirty nine only)** to M/s. Laxmi Enterprises, Hyderabad towards the cost of Eveready Milk Pakets (26), , green Tea (9), Tajmahal Tea Bags(100),(12), Nestle Sunrise Coffee packets (2), Sugar (20 kgs),Steel cariege(1 set),Jugs (4),Colin spray (2) and other stationary items supplied for use in General Administration (Elections) Department .

3. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies Electoral Officers – 130 Office Expenses – 132 Other Office Expenses**” and shall be met from out of the budget provided vide U.O.Note 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s Laxmi Enterprises, Hyderabad, Account No.62047438347, State Bank of Hyderabad, Vanasthalipuram Branch, Hyderabad, IFSC Code - SBHY 0020564, MICR Code – 500004063.**

5. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Laxmi Enterprises,H.No.5-3-38, Goutami Nagar,  
Vanastalipuram, Hyderabad.  
S.F./S.C.

// FORWARDED: BY ORDER //

SECTIONOFFICER